

## Receiving Report

Date: 11/2/3  
 Supplier: CVBACH

Batch No: M116795  
 Dart P/O: 13427

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 8-10211 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/2/3  
 Date: [Signature]  
 Received/Costing: [Signature]  
 Initial: [Signature]

Location

## Purchase Order Receipt Listing

Page 1 of 1

Thursday, February 03, 2011 2:37:31 PM

All amounts are calculated in domestic currency.

All Vendors    PO ID PO13407    Receipt Dates from 2/3/2011 to 2/3/2011    All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-DIV001	Diversified Ulbrich								
PO13407	1		M304EX0.75-16F	sf	2/3/2011	2/3/2011	320.0000	\$4.45	0.0000	0	\$1,424.00
CAD	No		Expanded Metal Flat SS	sf	320.0000	DESJ02		\$1,424.00	0.0000	0	
			116795								
								Total Received Quantity:		320.0000	
								Total Qty to Inspect (PO U/M):		0.0000	
								Total Reject Quantity:		0.0000	
								Total Receipt Value:		\$1,424.00	
								Total Balance Due Quantity:		0.0000	



**Diversified Ulbrich**  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950  
SHIP TO:

# PACKING LIST

Page: 1

I020204

SOLD TO:  
00022279  
DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

## SPECIAL INSTRUCTIONS

PLS SHIP TST GROUND COLLECT  
\*\*\*\*\*

Contact: SUE BEDFORD (PA

Ship Terms: COLLECT

MTR:Y



Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO13407

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W213252	NET 30 DAYS	COMMON CARRIER	02/01/11	02/02/11	02/02/11

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC DIAMONDS MUST RUN ALONG 8' LENGTH 1 PALETTE, CERT. D'ANALYSE	L008534	855679 — <i>Put 2/3</i>	10
			Approx Weight:	180.0 LB	02/02/11	09:35:41

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

TENT. 855679.PDF

<b>Herstellerwerk / Manufacture's works / Usine productrice</b>  <b>ThyssenKrupp</b>  <b>ThyssenKrupp Nirosa</b>		<b>Art der Prüfbescheinigung / Type of inspection document / Type du document</b> <b>ABNAHMEPRUEFZEUGNIS</b> <b>INSPECTION CERTIFICATE</b> <b>CERTIFICAT DE RECEPTION</b> nach / according to / suivant <b>EN 10204-3.1</b>		<b>Bescheinigungs-Nr. / Document number / Numéro de document</b> 09.04.2010 <b>1000195995 /</b>  <b>Seite / Page / Page:</b> 1 / 1						
<b>Oberschlesienstrasse 18, 47807 Krefeld</b>  <b>THYSSENKRUPP NIROSTA</b> <b>NORTH AMERICA INC.</b> <b>2275 HALF DAY ROAD, SUITE 300</b> <b>BANNOCKBURN, IL 60015</b> <b>USA</b>		<b>Besteller/Empfänger / Customer/Consignee / Acheteur/Destinataire</b> <b>THYSSENKRUPP NIROSTA, BANNOCKBURN,</b> <b>Kundenbestellnr. / Customer's order number / Numéro de la commande du client</b> <b>51001382 - PO P00047</b> <b>Werksauftragnr. / Manufacturer's works order no / N° de la commande de l'usine productrice</b> <b>900385849 / 002</b> <b>Lieferanzelge Nr. / Delivery Note No. / Avis d'expédition N°.</b> <b>87176434 / 010</b> <b>Erzeugnis / Product / Produit</b> <b>BAND/COIL/ROULEAU</b>								
<b>Lieferbedingungen / Terms of delivery / Conditions de livraison</b> <b>ASTM A 240/A 240M</b> <b>ASME SA 240 Sec.II Part A Ed.07</b> <b>SAE AMS 5513 H</b> <b>SAE AMS 5511 H</b>		<b>Stahlsorte und Gütegruppe / Steel grade and quality / Nuance de l'acier</b> <b>TYPE 304 L / 304</b>								
<b>Kundenmaterial-Nr. / Customer's material number / N° de matière du client</b>		<b>Maße des Erzeugnisses ( Dicke / Breite / Länge ) / Product dimensions ( Thickness / Width / Length ) / Dimensions du produit ( Epaisseur / Largeur / longueur )</b> <b>0.0579 inch x 48.0000 inch</b>		<b>Herstellart / Steelmaking proc. / Mode d'élabor.</b> <b>AOD</b>	<b>Ausführung / Finish / Fini</b> <b>IIIc/2B</b>					
<b>Paket-Nr. / Packing-No. / N° Paqetto</b>	<b>Stückzahl / No of pieces / N° de pièces</b>	<b>Ist-Gewicht / Actual weight / Masse effective</b>	<b>Ident.-Nr. Erzeugnis / Ident.-No of product / Ident.-N° du produit</b>	<b>Schmelzennr. / Cast number / Id. de la coulée</b>	<b>Proben-Id. / Sample Id. / Empl. du prélèvement</b>					
8021854	1	19.158 lbs	202613	855679	1002254740					
	1	19.158 lbs			1002254741					
<b>Chemische Zusammensetzung / Chemical composition / Composition chimique</b>										
<b>Schmelzennr. / Cast no.</b>	<b>% C</b>	<b>% Si</b>	<b>% Mn</b>	<b>% P</b>	<b>% S</b>	<b>% Cr</b>	<b>% Ni</b>	<b>% N</b>	<b>% Mo</b>	<b>% Cu</b>
855679	0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20
<b>Prüfung / Inspection lot / Lot de contrôle</b> <b>Proben-Id. / Lage / Sample Id. / Position / Ident./empl. du prélèvement</b>										
	<b>YS0, 2%</b>	<b>YS1, 0</b>	<b>TS</b>	<b>E1, A2"</b>	<b>HV</b>					
	<b>PSI</b>	<b>PSI</b>	<b>PSI</b>	<b>%</b>						
1002254740	41624	46410	92966	56.8	160					
1002254741	41624	46555	93111	58.2	167					
<b>ASTM A 262 02a PRACTICE E I.O.</b> <b>Beständig gegen Interkrist. Korros./Resistant to Interkrist. corros./Résistant à la corros. Interkrist.:</b> <b>Maße-Oberfläche/Dimensions-Surface/Dimensions-Surface:</b> <b>Verwechslungsprüfung (Spektralanalyse)/Test of Identity (spectrum analysis)/Contrôle d'identification (analyse spectrale):</b> <b>WAERMEBEHANDLUNG : 1050 GRAD C / LUFT</b> <b>TRAITEMENT TERMIQUE : 1050 GRAD C / AIR</b> <b>HEAT - TREATMENT : 1050 DEGREE / AIR</b>										
<b>Aussteller der Bescheinigung / Originator of the document / Auteurs du document</b> <b>ThyssenKrupp Nirosa GmbH</b> <b>Dieses Zeugnis wurde</b> <b>maschinell erstellt</b> <b>Werk Krefeld</b>  <b>Abnahme</b>			<b>Butzen</b>  <b>Abnahmebeauftragter</b> <b>Inspector / Expert</b> <b>Tel: 02151-832447</b> <b>Fax: 02151-834106</b>			<b>Stempel des (der) Abnahmebeauftragten</b> <b>Receiving agent's stamp</b> <b>Pointcon de l'agent réceptionnaire</b> 		<b>Datum der Ausstellung und Bestätigung</b> <b>Date of issue and validation</b> <b>date d'émission et validation</b> <b>09.04.2010</b>		

P 200517



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO13407**

Purchase Order Date 2/01/11

PO Print Date 2/01/11

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH  
26A BLVD. HYMUS  
POINTE-CLAIRE, QC H9R 1C9  
CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
C/L 1/10/2011

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	2/03/11 Yes	320.00 sf	TST ground	\$4.4500	\$1,424.00

Special Inst: MATERIAL: AISI 304/316 STAINLESS  
STEEL EXPANDED METAL  
DIAMONDS RUN ALONG 8' LENGTH

*1/4/13*

PO Total:

\$1,424.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 2/01/11

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 02/01/2011 10:47  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME  
FAX NO./NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

02/01 10:47  
15146940266  
00:00:18  
01  
OK  
STANDARD  
ECM



# SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
2B FINISH

SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTM A240  
OR ASME SA240

PART NUMBER: M304S TT GA  
GA

WHERE "TT" = GAUGE THICKNESS

EG. 16 GAUGE SS SHEET = M304S16GA

GAUGE THICKNESS REFERENCE:

GAUGE	NOM. THICK. (IN)	THICKNESS RANGE (IN)
26	0.01875	0.0178 - 0.019
25	0.021875	0.0199 - 0.023
24	0.025	0.024 - 0.026
23	0.028125	0.027 - 0.029
22	0.03125	0.030 - 0.032
21	0.034375	0.033 - 0.035
20	0.0375	0.036 - 0.040
19	0.04375	0.041 - 0.046
18	0.050	0.047 - 0.052
17	0.05625	0.053 - 0.058
16	0.0625	0.059 - 0.065
15	0.0703125	0.066 - 0.072
14	0.078125	0.073 - 0.083
13	0.09375	0.084 - 0.098
12	0.109375	0.099 - 0.114
11	0.125	0.115 - 0.130
10	0.140625	0.131 - 0.145
9	0.15625	0.146 - 0.160
8	0.171875	0.161 - 0.176

REFERENCE ONLY

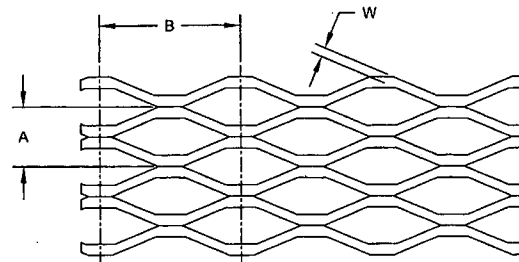
RELEASED  
09/06/01

B	REFORMAT DWG, ADD ASTM/ASME SPECS (ZN D8-1), ADD GAUGE REF (C8-1), REF PAR 08-020A	CP	09.06.01
A	NEW ISSUE	DS	01.09.24
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.06.01		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. M304S	REV. B
TITLE 304/316 SS SHEET	SHEET 1 OF 1
	SCALE NTS
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# SPECIFICATION CONTROL DRAWING



REFERENCE ONLY

B

STYLE	SIZE OF DIAMOND <sup>1</sup>				SIZE OF STRAND				WEIGHT lb/ft <sup>2</sup>	
	"A"		"B"		WIDTH "W"		THICK		STD	FLAT
	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT		
1/2-18	0.48	0.48	1.20	1.24	0.085	0.100	0.050	0.040	0.73	0.70
1/2-16	0.48	0.48	1.20	1.24	0.085	0.100	0.062	0.050	0.91	0.90
3/4-18	0.90	0.90	2.00	2.10	0.100	0.118	0.050	0.040	0.47	0.46
3/4-16	0.90	0.90	2.00	2.10	0.100	0.118	0.062	0.050	0.60	0.57
3/4-13	0.90	0.90	2.00	2.10	0.100	0.118	0.094	0.070	0.91	0.88
3/4-9	0.90	0.90	2.00	2.10	0.150	0.165	0.140	0.120	2.05	1.96

<sup>1</sup> A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED

RELEASED  
2010-05-28

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH  
(REF. STAINLESS STEEL PER ASTM A240)

B

SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER: M304EX.YY|TT|F  
|SIZE|GA|

Y.YY = SIZE  
TT = GAUGE THICKNESS OF METAL  
F = FLATTENED (OPTIONAL)

EG. 3/4"-16F, EXPANDED, METAL MESH (FLATTENED) = M304EX0.75-16F

B	REFORMAT DWG, ADD MIL/ASTM SPECS (ZN A8-1), ADD TABLE & DETAIL (ZN C6-1), REF NCR 09-090	CP	10.01.11
A	NEW ISSUE	DS	01.07.16
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN		DRAWING NO.	REV. B
CHECKED		M304EX	SHEET 1 OF 1
MFG. APPR.		TITLE	SCALE
APPROVED		304/316 SS EXPANDED METAL MESH	NTS
DE APPR.		DATE 10.01.11	

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750-9641107 5

Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS Co. 242148401 (OVLD)

PAU Trailer - Unite Cueil

LH Trailer - Unite Route

W213252

NS

2

2

11

Manifest From - Manifest de  
Consignee - Consignataire

To - A

Bill of Lading No. - N° Connaissance

Purchase Order No. - N° de Commande

Origin  
MTL

Dest.  
MTL

C.D.  
5

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

DIVERSIFIED ULBRICH  
26 A HYMUS BLVD  
POINTE CLAIRE, PQ H9R 1C9

Declared Value - Valeur déclarée  
Type - Genre %Tik. - %Rem. Page

STD

0 01

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M

D-J

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

Pieces - Coils H.M.

Description

Weight - Poids

Rate - Taux

Charges - Frais

1

SKD NO DESCRIPTION  
FUEL SURCHARGE  
Printed on 02/02/2011 @ 18:12  
\*\* COLLECT \*\*

180

COLLECT  
COLLECT

Total Pieces

Coils total

GST# 144612488

Total Weight

Poids total

180

Total Charges

Frais totaux

COLLECT

E & OE

Print Last Name

A TransForce Company

SAW INTACT

☐ YES ☐ NO

Connecting Corner Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.  
Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu finis.

C.O.D.

Total

P.S.L.

Cash or Certified Cheque Only - Driver Collect This Amount

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges  
Conditions: 7 jours, compte en souffrance Sujet à intérêts

Received in Apparent Good Order - Reçu sans Avaire Apparente

Date

Time In  
Time Out

Unit - Unité

Driver - Chauffeur

Signature Copy - Copie de Signature

OEO-098L 04/06